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**E & A CONSULTING GROUP, INC.**  
*Engineering Answers*

Zachary A. Jilek, CPESC, CISEC  
 Environmental Services Dept. Manager

**E&A- P2008.207.000**

Inspector: Aaron Tulley		Stage
Project Name:	<b>Bell Brook NER111506</b>	3
For Week Ending:	<b>8/10/2019</b>	
Project Location:	<b>Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)</b>	<b>68028</b>

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	99%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.41"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.69"			
Monday	0.00"	07/22/19	Partly Cloudy 80/65	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.04"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.02"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
Saturday	N/A			

Complaints:	None			

**Construction Sequencing:**

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site; grading completed and site seeded prior to 4/2008.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Entire Site; grading completed and site seeded prior to 4/2008.

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08)  
Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08), seeding and matting on outlot 'O' (3/09), removed basin 8 seeded (05/09), Silt Basin 3 seeded and matted (4/2011); Disturbed area behind sediment basin #7 was re-seeded/matted(10/2011); lots 331-335;340-345 were re-seeded(6/5/12); Basin #7 area was seeded and the area where the outfall was removed was matted (4/29/2014).

**SUMMARY QUESTIONS:**

Are approved entrances and adjacent streets being maintained adequately?

Yes

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

**CHECKLIST QUESTIONS:**

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Is dust associated with the construction activity adequately controlled on the site?

Yes

**Comments:**

Comments:

There are no active lots on the development. There is one vacant lot (Lot 359) on the development.

**Findings / Corrective Actions (Date):**

Findings / Corrective Actions (Date):

1.) See BMP Section for required maintenance

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 1	Concrete Washout	Lot 393		Removed	
<b>Current Condition:</b>	Removed-Synergy removed the washout pit prior to 11/13/2015.				
Lot 79	Silt fence	Lot 79		Removed	
<b>Current Condition:</b>	Removed - Ideal Designs sodded the lot prior to inspection on 7/22/19.				
Lot 324	Silt fence	Lot 324		Removed	
<b>Current Condition:</b>	Removed- Landmark Sodded the Lot prior to 7/30/2018.				
Lot 360	Silt Fence	Lot 360		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to inspection on 11/8/17.				
STR	Streets	Streets	In Place	Active	No
<b>Current Condition:</b>	Good Condition - Landmark Homes cleaned the street prior to inspection on 7/26/17.				
SWPPP Sign	SWPPP Signs	6 signs	8/19/2008	Active	No
<b>Current Condition:</b>	Good Condition - E&A inspector reinstalled the SWPPP sign at 197th and Harrison during the inspection on 4/11/2014. 2 of the 6 SWPPP signs were removed prior to inspection on 5/29/19. Due to project nearing closure and 4 signs still in place, signs will not be replaced at this time.				

Inspector's Signature: 

Reviewed By: 